

# Receiving Report

Date: 12/12/16  
 Supplier: MCDONALD

Batch No: M12 3722  
 Dart P/O: 18309

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☐ No ☒  
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐ N/A ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☒  
 QC6 Inspection: 14 ☒ N/A ☐  
 Work Order: 63 N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
D6101-016P		12	0	0	12	
D6101-017P		12	0	0	12	

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 12/11/16  
 Date  
 Received/Costing  
 Initial [Signature]

Location \_\_\_\_\_

# Purchase Order Receipt Listing

Friday, November 16, 2012 11:08:07 AM

**All amounts are calculated in domestic currency.**

All Vendors	PO ID PO18359	Receipt Dates from 11/16/2012 to 11/16/2012	All Line Item Types
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All Item ID/GL/WOs      All Rec. Employees      All Currencies

Grouped by Vendor ID

[illegible]



Castle Metals®

A. M. Castle & Co.

PACKING SLIP/  
CERTIFICATE OF CONFORMANCE

Page 1 of 1

Shipment No: 1541462

<b>Ship From:</b> A. M. Castle & Co. (Canada) Inc. MONTREAL 835-SELKIRK AVENUE POINTE CLAIRE, QUEBEC H9R 3S2		<b>Sold To:</b> DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA		<b>Ship To:</b> DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CAN		<b>Deliver To:</b> DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA	
<b>Date Shipped</b> 14-NOV-2012	<b>F.O.B.</b> ORIGIN	<b>Freight Terms</b> Prepaid	<b>Carrier</b> MANITOU LIN	<b>BOL No</b> 1541462-2			

Final Destination Branch - MON

Shipment Details

<b>Order No</b> 2532892	<b>Line No</b> 1	<b>Item No</b> 20823	<b>Description</b> 0.0800 (.076-.084).SH.17CR-4NI..STAINLESS..36.0000.120.0000 SPECIFICATIONS: AMS 5604				
<b>Purchase Order No</b> 18359	<b>Part Number</b>	<b>Ordered Qty</b> 1.00 PCS	<b>Invoice Qty</b> 1.00 PCS				
<b>Details</b>							
<b>Delivery No.</b> 118141988	<b>Mill</b> AK STEEL CORP.	<b>Heat Number</b> 7521115	<b>Mech Id</b> 1	<b>PCS</b>	<b>Width (IN)</b> 36.0000	<b>Length (IN)</b> 120.0000	<b>Shipped Qty(LBS)</b> 97.0000

These commodities/technologies are subject to US Export Administration & US State Dept. Regulations and, if intended for export, were/are exported thereunder. Diversion contrary to US Law is Prohibited.

We hereby certify the material covered by this certification conforms in accordance with the above specifications and has been found to meet the applicable requirements for the material, including any specifications forming a part of the description. Test reports are on file subject to examination. All claims for defective material are waived unless made in writing to A.M. Castle & Co. within 60 days of the shipment. Material cut to the correct size, or material cut by the customer cannot be returned for credit.

Reviewed by Authorized Castle Metals Representative:

Date: 12/11/14

Name: [Signature]

Castle Metals FP  
HEAT NUMBER 7521115  
MECHANICAL ID \_\_\_\_\_  
ITEM CODE 20823  
LOT NUMBER \_\_\_\_\_  
PO NUMBER 176343  
RECEIPT DATE 8-27-12  
SUPPLIER AK Steel  
SPECIFICATION \_\_\_\_\_  
LCS 10  
COMMENT \_\_\_\_\_  
APPROVED DL

OK 12/11/16  
14 98







Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO18359**

Purchase Order Date 11/08/12

PO Print Date 11/08/12

Page Number 1 of 2

**Order From :**

VC-MET001

METAUX CASTLE  
A.M. CASTLE & CO. (CANADA) INC. - C/O 910720  
P.O. BOX 4090 STN A  
TORONTO, ON M5W OE9  
CA

**Contact Name**

**Vendor Phone** 514 694 9575

**Vendor Fax** 514 695 3281

**Vendor Account Nbr**

**Buyer**

Chantal Lavoie

**Requisition Nbr**

**Tax Resale Nbr**

10127-2607

**Terms**

Net 30

**Currency**

CAD

**FOB**

Destination-Collect

**Ship To :**

DART AEROSPACE LTD 1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M17-4-S14GA	17-4 SS Sheet 14 Gauge 0.073 - 0.083	11/19/12 Yes	30.00 sf	Yours ppd	\$20.6666	\$620.00
<b>Special Inst:</b>			MATERIAL: 17-4PH STAINLESS STEEL SHEET AS PER AMS 5604 MINIMUM YIELD TENSILE STRENGTH = 105 KSI MINIMUM ULTIMATE TENSILE STRENGTH = 135 KSI				
2	D6101-015P	ALUM BILLET	11/19/12 Yes	12.00 Each	Yours ppd	\$77.5000	\$930.00
<b>Special Inst:</b>			AS PER DWG: D6101 REV: B B92693 9.450"X6.250"X2.50" THICK TOLERANCE ARE +0.030/-0.000 GRAIN DIRECTION ALONG 9.450" LENGTH MAT: 7075-T7351 (QQ-A-250/12)				

MATERIAL CERTIFICATION  
REQ'D UPON DELIVERY

Change Nbr: 2

Change Date: 11/08/12

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required **YES** NO



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO18359**

Purchase Order Date 11/08/12

PO Print Date 11/08/12

Page Number 2 of 2

**Order From :**

VC-MET001

METAUX CASTLE  
A.M. CASTLE & CO. (CANADA) INC. - C/O 910720  
P.O. BOX 4090 STN A  
TORONTO, ON M5W OE9  
CA

**Contact Name**

**Vendor Phone**

514 694 9575

**Vendor Fax**

514 695 3281

**Vendor Account Nbr**

**Buyer**

Chantal Lavoie

**Requisition Nbr**

**Tax Resale Nbr**

10127-2607

**Terms**

Net 30

**Currency**

CAD

**FOB**

Destination-Collect

3

D6101-017P

ALUM BILLET

11/19/12

Yes

12.00 Yours ppd  
Each

\$64.7500

\$777.00

**Special Inst:** AS PER DWG: D6101 REV. B  
B92709  
6.350"X6.250"X2.250" THICK  
TOLERANCE ON ALL DIMS ARE +0.030/-  
0.000")  
GRAIN DIRECTION ALONG 6.350"  
LENGTH  
MAT: 7075-T351 (QQ-A-250/12)

**PO Total:**

**\$2,327.00**

MATERIAL CERTIFICATION  
REQ'D UPON DELIVERY

**Change Nbr:** 2

**Change Date:** 11/08/12

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required **YES** NO